Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR/22/20-21

Date 28-07-2020

(For Other Works)

First & Final Bill

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 010-19-000008

Schedule Docket No. Head of Account: **P-3296** **Est.Cost: Rs. 7.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Improvements to Roads and Footpath Maintenance in Ward No. 10 (Doddabommasandra).
Name of Contractor and Full Address:	M/s. R.G. Constructions (Prop: Sri O. Krishnamurthy), # 06, 4th Cross Road, Pillappa Ramaiah Layout, Nagashettyhalli, Bangalore – 94.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/19(34060)/WO/184/2019-20 Date: 03.01.2020

Certified that the measurements were taken by me on 28/05/2020 and recorded of **Pages** 192241 to 192246 of measurement Book No. 8923/13-14 and that the work is satisfactorily executed.

For R G CONSTRUCTIONS

Proprietor

Contractor

Suvetha. N L.

Officer-in-charge of work

Certified that the measurement were taken by me on 28/.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & final TTB Amount	660849 00
	IT	6609 00
	CESS	5901 00
	SGST	5901 00
	FSD	33100 00
	LWF	6609 00
	CBF	661 00
	LR	4407 00
	Fine	661 00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Ded	63849 00
5) Balance being unpaid value of work done held in reserve.	Ded. Total amount adjusted -	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	597000 00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		

Executive Engineer

For R G CONSTRUCTIONS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

For R G CONSTRUCTIONS

Witness
1.
2.

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3296 14th Finance Commission

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 660849/- ಗಳನ್ನು ಪಾವ

ಇದರಲ್ಲಿ ರೂ. 63849/- ಗಳನ್ನು ಹೊ

ಮಾಡಿಕೊಂಡು ರೂ 597000/-

Executive Engineer

FT/NE...

ವಿಷಯ

ನಿರ್ವಾಹಕ ... ವಿಭಾಗ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ

ಬ್ಯಾಡರಾಯನಪುರ

ಬೃಬೆಮಪಾ

3/8/20

Sl. No.		Uni
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge- Data rate	Sqm
10	Providing **precast slab of 250 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge- Data rate	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	41.51	250.00	10378.00	41.51	10378.00	
-	-	170.59	100.00	17059.00	170.59	17059.00	
-	-	40.01	700.00	28007.00	40.01	28007.00	
-	-	1.80	5000.00	9000.00	1.80	9000.00	
-	-	6.48	5500.00	35640.00	6.48	35640.00	
-	-	10.80	100.00	1080.00	10.80	1080.00	
-	-	124.80	850.00	106080.00	124.80	106080.00	
-	-	9.12	5500.00	50160.00	9.12	50160.00	
-	-	140.40	2000.00	280800.00	140.40	280800.00	
-	-	10.80	4800.00	51840.00	10.80	51840.00	
				590044.00		**590044.00**	
				70805.00		**70805.00**	
				660849.00		**660849.00**	

Suretha.N.L
AE WID

Assistant Executive Engineer
Vidyaranyapura Sub Divisi...
BBMP, Bangalore-97